PG&E Corporation, et al. (Case No. 19-30088 (DM))

Exhibit F

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

**Summary of Expenditures by Project and Type** 

For the Period February 1, 2020 through February 29, 2020

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
PSPS Program Support Services	Retention Exhibit #: SUPP 2 01-G
Airfare	\$30,622.84
Lodging	\$32,003.35
Meals	\$4,880.80
Parking	\$376.20
Public/Ground Transportation	\$6,188.40
Rental Car	\$3,326.21
Expense Reduction	(\$4,397.80)
Subtotal - Expenditures Sought for PSPS Program Support Servi	ices \$73,000.00
Cybersecurity Assessment Services	Retention Exhibit #: SUPP 2 01-H
Airfare	\$8,156.75
Lodging	\$25,707.57
Meals	\$4,147.76
Public/Ground Transportation	\$4,798.96
Subtotal - Expenditures Sought for Cybersecurity Assessment Sea	rvices \$42,811.04
2020 WMP Plan Support Services	Retention Exhibit #: SUPP 2 01-J
Airfare	\$9,953.55
Lodging	\$32,830.16
Meals	\$4,791.99
Parking	\$472.00
Public/Ground Transportation	\$3,941.85
Subtotal - Expenditures Sought for 2020 WMP Plan Support Ser	vices \$51,989.55
Subtotal - Expenditures Sought for Fixed Fee Services	\$167,800.59
Total - Expenditures Sought for Reimbursement	\$167,800.59

Page 1 of 1 Wednesday, June 17, 2020

Case: 19-30088 Doc# 8038-6 Filed: 06/19/20 Entered: 06/19/20 16:06:37 Page 1